

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 6,66,66,000/- to TECHNICAL EDUCATION Orders - Issued.

### FINANCE ( Expr. Higher Education ) DEPARTMENT

G.O.Rt.No.: 4317

Dated: 05-12-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.2438, Finance (Exp.HE) Department, dt.22-06-2013
6. G.O.Rt.No.3510, Finance (Exp.HE) Department, dt.25-09-2013
7. G.O.Rt.No.3511, Finance (Exp.HE) Department, dt.25-09-2013
8. H.E.Department U.O.No.16996/TE.II/20112, dt.21-09-2013

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.6,66,66,000/- (Rupees Six Crores Sixty Six Lakhs Sixty Six Thousands) Plan from the BE provision 2013-14 towards Central Share and Matching State Share under World Bank Assisted Technical Education Quality Improvement Programme of Government of India (TEQIP.II) under the following schemes :

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Technical Education Quality Improvement Programme (T.E.Q.I.P)<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> with full vouchers/detailed bills |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1  | 2203-00-105-06-05-310-312 | V                 | 19,00,00                 | ..                                  | ..                             | 19,00,00                          | 3,08,32                         | 1,66,66                     | 14,25,02                       |
| 2  | 2203-00-105-10-05-310-312 | V                 | 66,58,50                 | ..                                  | ..                             | 66,58,50                          | 11,89,87                        | 3,86,00                     | 50,82,63                       |
| 3  | 2203-00-789-10-05-310-312 | V                 | 13,97,25                 | ..                                  | ..                             | 13,97,25                          | 2,29,25                         | 81,00                       | 10,87,00                       |
| 4  | 2203-00-796-10-05-310-312 | V                 | 5,69,25                  | ..                                  | ..                             | 5,69,25                           | 1,14,88                         | 33,00                       | 4,21,37                        |
| <b>Total</b>   |                           |                   | <b>105,25,00</b>         | ..                                  | ..                             | <b>105,25,00</b>                  | <b>18,42,32</b>                 | <b>6,66,66</b>              | <b>80,16,02</b>                |

The ( **HIGHER EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To  
**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**  
**TECHNICAL EDUCATION**  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

**The Fin (BG.VI)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**